P.O. BOX 33091

575 7th St NW

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

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Page 1 of 9

Account Exec:

Maggie McWilliams Pol

02/18/2013-02/24/2013

GWTS-PH

Office:

Contract Num: 1031-52075

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20004-1607

Product Desc: IUSA 02/18/13-02/24/13

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-416687

Invoice Date: 02/24/2013 Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013

Buy	/ Flight								Total		
Line	e Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
1	CBS THIS MOF	RNING		02/18/2013-02/22	2/2013	МТ	WTF	30	8	550.00	
	Week Of		MTWTFS	S	Spots Per Week		Rate				
	02/18/2013-02/24/2013		MTWTF	_	8		550.00				
					· ·						
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	02/18/2013 Mo	07:24:35 AM		IUSA130930H		30	550.00				
	02/18/2013 Mo	08:52:10 AM		IUSA130930H		30	550.00				
	02/19/2013 Tu	08:13:05 AM		IUSA130930H		30	550.00		The same of		
	02/19/2013 Tu	08:53:56 AM		IUSA130930H		30	550.00			N.	
	02/20/2013 We	08:24:31 AM		IUSA130330H		30	550.00				
	02/20/2013 We	08:54:01 AM		IUSA130330H		30	550.00				
	02/21/2013 Th	07:44:28 AM		IUSA130330H		30	550.00				
	02/22/2013 Fr	08:17:16 AM		IUSA131030H		30	550.00	LAI			
2	LET'S MAKE A	DEAL		02/18/2013-02/22	2/2013	МТ	WTF	30	4	500.00	
	Week Of		MTWTFS:	<u>S</u>	Spots Per Week		<u>Rate</u>				
	02/18/2013-02/24/2013		MTWTF		4		500.00				
	Air Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		09:23:32 AM	IVI/G FOI	IUSA130930H		30	500.00	Debit	Credit	Remarks	
		09:25:55 AM		IUSA130930H			500.00				
	02/20/2013 We		A		, -	30					
	02/21/2013 Th	09:26:36 AM		IUSA130330H		30	500.00				
	02/22/2013 Fr	09:27:13 AM		IUSA131030H		30	500.00				
3	PRICE IS RIGH	IT 10-11AM		02/18/2013-02/22	2/2013	МТ	WTF	30	5	1,200.00	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
	02/18/2013-02/24/2013		MTWTF		5		1,200.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	02/18/2013 Mo	09:59:27 AM	<u>141/ O 1 OI</u>	IUSA130930H		30	1,200.00	Debit	<u> </u>	<u>i vernany</u>	
		10:26:45 AM		IUSA130930H			•				
	02/19/2013 Tu	10:26:45 AM		105A130330H		30	1,200.00				

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575 7th St NW

NEWARK, NJ 07188-0091

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

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Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num:

1031-52075 02/18/2013-02/24/2013

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

/

Product Desc: IUSA 02/18/13-02/24/13

Broadcast airtimes represented are reported to the nearest second.

Page 2 of 9

Invoice Num: 1031-416687

Invoice Date: 02/24/2013

Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013

uy Flig	ght									Total		
ne De	scription			Buy Line Dates		МT	WTFSS		Dur	Spots		Rate
Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
02/20/2013	We	10:58:42 AM		IUSA130330H		30	1,200.00					
02/21/2013	Th	10:29:55 AM		IUSA130330H		30	1,200.00					
02/22/2013	Fr	10:28:13 AM		IUSA131030H		30	1,200.00					
4 2 NEWS AT 11:00			2/2013	МТ	WTF		30	5	80	00.00		
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
02/18/2013-	-02/24/2013		MTWTF		5		800.00		- 1			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
02/18/2013	•	11:14:01 AM		IUSA130930H		30	800.00	200.1	W	7.00.		
02/19/2013		11:14:31 AM		IUSA130330H		30	800.00					
02/20/2013		11:25:18 AM		IUSA130330H		30	800.00					
							All .					
	Th	11:15:45 AM		IUSA130330H		30	800.00	The second secon				
02/21/2013		11:15:45 AM 11:11:02 AM		IUSA130330H IUSA131030H	10.	30 30	800.00 800.00		100			
02/21/2013 02/22/2013		11:11:02 AM			2/2013	30			30	5	80	00.00
02/21/2013 02/22/2013 5 YO	Fr	11:11:02 AM	MTWTEO	IUSA131030H 02/18/2013-02/22		30	800.00 W T F		30	5	80	00.00
02/21/2013 02/22/2013 5 YO Week Of	Fr UNG & RES	11:11:02 AM	MTWTFS	IUSA131030H 02/18/2013-02/22 S	Spots Per Week	30	800.00 W T F Rate		30	5	81	00.00
02/21/2013 02/22/2013 5 YO	Fr UNG & RES	11:11:02 AM	MTWTFS MTWTF	IUSA131030H 02/18/2013-02/22 S		30	800.00 W T F		30	5	86	00.00
02/21/2013 02/22/2013 5 YO Week Of	Fr UNG & RES -02/24/2013	11:11:02 AM		IUSA131030H 02/18/2013-02/22 S	Spots Per Week	30	800.00 W T F Rate	Debit	30	5 Credit	8i Remarks	
02/21/2013 02/22/2013 5 YO Week Of 02/18/2013-	Fr UNG & RES -02/24/2013 <u>Day</u>	11:11:02 AM TLESS	MTWTF	IUSA131030H 02/18/2013-02/22 S	Spots Per Week	30 M T	800.00 W T F Rate 800.00		30			
02/21/2013 02/22/2013 5 YO Week Of 02/18/2013- Air Date	Fr UNG & RES -02/24/2013 Day Mo	11:11:02 AM TLESS Air Time	MTWTF	IUSA131030H	Spots Per Week	30 M T 	800.00 W T F Rate 800.00 Rate		30			
02/21/2013 02/22/2013 5 YO Week Of 02/18/2013- Air Date 02/18/2013	Fr UNG & RES -02/24/2013 Day Mo Tu	11:11:02 AM TLESS Air Time 11:56:00 AM	MTWTF	IUSA131030H	Spots Per Week	30 M T	800.00 W T F Rate 800.00 Rate 800.00		30			
02/21/2013 02/22/2013 5 YO Week Of 02/18/2013 Air Date 02/18/2013 02/19/2013	Fr UNG & RES -02/24/2013 -02/24/2013 -02/24/2013 -02/24/2013 -02/24/2013 -02/24/2013	11:11:02 AM TLESS Air Time 11:56:00 AM 11:56:14 AM	MTWTF	IUSA131030H 02/18/2013-02/22 S Material IUSA130930H IUSA130330H	Spots Per Week	30 M T Dur 30 30	800.00 W T F Rate 800.00 Rate 800.00 800.00		30			

For:

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NEWARK, NJ 07188-0091

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

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Page 3 of 9

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-52075

02/18/2013-02/24/2013 **Contract Dates:**

Customer Order:

CPE:

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

575 7th St NW

Marietta, GA 30064-3142 ATTN:Accounts Payable

Linked Order:

Product Desc: IUSA 02/18/13-02/24/13

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-416687

Invoice Date: 02/24/2013 Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013

Buy	Flight									Total	
ine	Descript	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
6	THE TAI	_K			02/18/2013-02/22	2/2013	ΜT	WTF	30	5	800.00
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_			
02/1	18/2013-02/24	/2013		MTWTF		5		800.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
02/1	18/2013	Мо	01:28:26 PM		IUSA130930H		30	800.00			
02/1	19/2013	Tu	01:30:46 PM		IUSA130330H		30	800.00			
02/2	20/2013	We	01:30:04 PM		IUSA130330H		30	800.00		1000	
02/2	21/2013	Th	01:26:53 PM		IUSA131030H		30	800.00		a //	
02/2	22/2013	Fr	01:28:31 PM		IUSA131030H		30	800.00			
7	JUDGE .	JUDY			02/18/2013-02/22	2/2013	МТ	WTF	30	5	800.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate		1	
02/1	18/2013-02/24	/2013		MTWTF		5		800.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
02/1	18/2013	Мо	02:09:44 PM		IUSA130930H		30	800.00			
02/1	19/2013	Tu	02:25:16 PM		IUSA130330H		30	800.00			
02/2	20/2013	We	02:16:54 PM		IUSA130330H		30	800.00			
02/2	21/2013	Th	02:10:02 PM		IUSA131030H		30	800.00			
02/2	22/2013	Fr	02:29:06 PM		IUSA131030H	1 12	30	800.00			
8	DR PHIL				02/18/2013-02/22	2/2013	МТ	WTF	30	5	1,000.00
	ek Of			MTWTFS		Spots Per Week		Rate			
02/1	18/2013-02/24	/2013		MTWTF		5		1,000.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
02/1	18/2013	Мо	03:25:08 PM		IUSA130930H		30	1,000.00			
02/1	19/2013	Tu	03:32:24 PM		IUSA130330H		30	1,000.00			
02/2	20/2013	We	03:23:01 PM		IUSA130330H		30	1,000.00			
02/2	21/2013	Th	03:29:28 PM		IUSA131030H		30	1,000.00			

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575 7th St NW

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

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INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1031-52075

Contract Num:

02/18/2013-02/24/2013 **Contract Dates:**

Customer Order: Linked Order:

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20004-1607

CPE:

Product Desc: IUSA 02/18/13-02/24/13

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-416687 Page 4 of 9 Invoice Date: 02/24/2013 03/26/2013 Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013 Net 30 days

у	Flight										Total		
е	Descri	ption			Buy Line Dates		МT	WTFSS	[Dur	Spots	Rate	
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
02	2/22/2013	Fr	03:28:59 PM		IUSA131030H		30	1,000.00					
9	JUDGE	JUDY			02/18/2013-02/22	2/2013	МТ	WTF		30	5	1,000.00	
V	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
02	2/18/2013-02/2	24/2013		MTWTF		5		1,000.00					
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
0	2/18/2013	Мо	04:49:21 PM		IUSA130930H		30	1,000.00					
02	2/19/2013	Tu	04:24:45 PM		IUSA130330H		30	1,000.00	1000			l.	
0	2/20/2013	We	04:20:01 PM		IUSA130330H		30	1,000.00	100				
02	2/21/2013	Th	04:41:09 PM		IUSA131030H		30	1,000.00					
0	2/22/2013	Fr	04:26:25 PM		IUSA131030H		30	1,000.00					
0	CBS2	NEWS AT	5		02/18/2013-02/22	/2013	МТ	WTF		30	5	1,600.00	
				MTWTFO	0	0 1 2 111							
	<u>/eek Of</u>	04/0040		MTWTFS MTWTF		Spots Per Week		Rate 1,600.00					
U.	2/18/2013-02/2	24/2013		WII WIF	TII.	5		1,600.00					
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
0	2/18/2013	Мо	05:23:47 PM		IUSA130930H		30	1,600.00					
0	2/19/2013	Tu	05:23:32 PM		IUSA130330H		30	1,600.00					
0	2/20/2013	We	05:15:38 PM		IUSA130330H	, -	30	1,600.00					
02	2/21/2013	Th	05:10:06 PM		IUSA131030H		30	1,600.00					
0	2/22/2013	Fr	05:24:29 PM		IUSA131030H		30	1,600.00					
1	ENTER	RTAINME	NT TONIGHT		02/18/2013-02/22	2/2013	МТ	WTF		30	3	1,800.00	
W	/eek Of			MTWTFS	S	Spots Per Week		Rate					
	2/18/2013-02/2	24/2013		MTWTF		3		1,800.00					
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
02	2/18/2013	Мо	06:46:24 PM		IUSA130930H		30	1,800.00					

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NEWARK, NJ 07188-0091

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

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Billing Period:

INVOICE

Page 5 of 9

Account Exec:

Maggie McWilliams Pol

02/18/2013-02/24/2013

IUSA 02/18/13-02/24/13

Office: **GWTS-PH**

Contract Num: 1031-52075

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE:

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-416687

Invoice Date: 02/24/2013 Billing Cycle:

Broadcast EOM 01/28/2013-02/24/2013

uy	Flight										Total		
ne	Descripti	ion			Buy Line Dates		мт	WTFSS	D	ur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	02/20/2013	We	06:55:46 PM		IUSA130330H		30	1,800.00					
	02/21/2013	Th	06:44:59 PM		IUSA131030H		30	1,800.00					
12	DAVID LE	ETTERI	MAN		02/18/2013-02/22	2/2013	МТ	WTF		30	5	1,200.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	02/18/2013-02/24/	/2013		MTWTF		5		1,200.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	-41	Credit	Remarks	
	02/18/2013	Мо	11:10:44 PM		IUSA130930H		30	1,200.00				l.	
	02/19/2013	Tu	11:29:48 PM		IUSA130330H		30	1,200.00					
	02/20/2013	We	11:30:07 PM		IUSA130330H		30	1,200.00					
	02/21/2013	Th	10:47:47 PM		IUSA131030H		30	1,200.00			1		
	02/22/2013	Fr	10:57:23 PM		IUSA131030H		30	1,200.00		M			
13	CBS2 NE	WS AT	6		02/18/2013-02/22	2/2013	МТ	WTF	_	30	4	1,600.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	02/18/2013-02/24/	/2013		MTWTF	n 1	4		1,600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	02/18/2013	Мо	06:20:44 PM		IUSA130930H		30	1,600.00					
	02/20/2013	We	06:14:33 PM		IUSA130330H	, -	30	1,600.00					
	02/21/2013	Th	06:26:40 PM		IUSA131030H		30	1,600.00					
	02/22/2013	Fr	06:20:55 PM		IUSA131030H		30	1,600.00					
14	THE LAT	E LATE	SHOW W/CRA	IG FERGUS	02/18/2013-02/22	2/2013	МТ	WTF		30	4	400.00	
,	Week Of			MTWTFSS	2	Spots Per Week		Rate					
		/2012		MTWTF	<u>2</u>								
	02/18/2013-02/24/	2013		IVI I VV I F		4		400.00					
		_	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	Air Date	Day	All Tille	141/ 0 1 01	Matorial								

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575 7th St NW

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

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Page 6 of 9

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1031-52075

02/18/2013-02/24/2013 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

CPE:

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20004-1607

IUSA 02/18/13-02/24/13 Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-416687 Invoice Date: 02/24/2013

Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013

	r Flight											Total	
.ine	Descri	ption			Buy Line Dates		мт	WTFSS			Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate		Debit	_	Credit	Remarks
	02/19/2013	Tu	12:06:52 AM		IUSA130330H		30	400.00					
	02/20/2013	We	12:28:51 AM		IUSA130330H		30	400.00					
	02/21/2013	Th	12:36:59 AM		IUSA131030H		30	400.00					
15	COLD	CASE			02/23/2013-02/23	3/2013		S .			30	2	400.00
	Week Of			MTWTFSS	<u>}</u>	Spots Per Week		Rate				-	
	02/18/2013-02/	24/2013		S.		2		400.00			-	No.	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate		Debit	_	Credit	Remarks
	02/23/2013	Sa	12:51:22 AM		IUSA131030H		30	400.00	100				
	02/23/2013	Sa	01:30:10 AM		IUSA131030H		30	400.00					
16	FACE	THE NAT	ION		02/24/2013-02/24	4/2013	***	S		20	30	1	3,000.00
							1/1			A	1000		
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate		22			
	00/40/0040 00/												
	02/18/2013-02/	24/2013		S		1		3,000.00	1				
	02/18/2013-02/ Air Date		Air Time	S <u>M/G For</u>	<u>Material</u>		<u>Dur</u>	3,000.00 Rate		Debit	_	<u>Credit</u>	<u>Remarks</u>
		<u>Day</u>	<u>Air Time</u> 10:28:03 AM		Material IUSA131030H	DI	<u>Dur</u> 30		_	Debit	_	Credit	<u>Remarks</u>
17	Air Date 02/24/2013	<u>Day</u>	10:28:03 AM			1/2013	30	Rate	_	Debit	30	Credit 2	Remarks 750.00
17	Air Date 02/24/2013 CRIMI	<u>Day</u> Su	10:28:03 AM	M/G For	IUSA131030H 02/24/2013-02/24	7 2	30	Rate 3,000.00	_	Debit	30		
17	Air Date 02/24/2013 CRIMI	<u>Day</u> Su NAL MINI	10:28:03 AM	M/G For	IUSA131030H 02/24/2013-02/24	Spots Per Week	30	Rate 3,000.00 S	_	Debit	30		
17	Air Date 02/24/2013 CRIMI	<u>Day</u> Su NAL MINI	10:28:03 AM	M/G For	IUSA131030H 02/24/2013-02/24	7 2	30	Rate 3,000.00		Debit	30		
17	Air Date 02/24/2013 CRIMI	<u>Day</u> Su NAL MINI 24/2013	10:28:03 AM	M/G For	IUSA131030H 02/24/2013-02/24	Spots Per Week	30	Rate 3,000.00 S		<u>Debit</u>	30		
17	Air Date 02/24/2013 CRIMI Week Of 02/18/2013-02/	Day Su NAL MINI 24/2013 Day	10:28:03 AM DS	MTWTFSS	IUSA131030H 02/24/2013-02/24	Spots Per Week		Rate 3,000.00 Rate 750.00	_		30	2	750.00

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575 7th St NW

NEWARK, NJ 07188-0091

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

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INVOICE

Page 7 of 9

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1031-52075 02/18/2013-02/24/2013

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: /

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

IUSA 02/18/13-02/24/13

Invoice Num:

1031-416687 Invoice Date: 02/24/2013

Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013

	Flight									Total		
ine	Descr	ription			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
18	C.S.I:	MIAMI			02/24/2013-02/24	4/2013		S	30	2	550.00	
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
	02/18/2013-02/	/24/2013		S		2		550.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	02/24/2013	Su	11:54:04 PM		IUSA131030H		30	550.00				
	02/24/2013	Su	12:32:45 AM		IUSA131030H		30	550.00				
19	LEVER	RAGE			02/24/2013-02/24	4/2013		S	30	2	350.00	
										No.	D.	
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
	02/18/2013-02/	/24/2013		S		2		350.00			No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
								0=0.00	The second secon			
	02/24/2013	Su	12:50:54 AM		IUSA131030H		30	350.00				
		-	12:50:54 AM 01:24:25 AM		IUSA131030H IUSA131030H	_ 1	30 30	350.00 350.00				
	02/24/2013 02/24/2013	Su				2/2013	30		30	5	3,000.00	
20	02/24/2013 02/24/2013 LATE	Su Su			IUSA131030H 02/18/2013-02/22		30	350.00 W T F	30	5	3,000.00	
20	02/24/2013 02/24/2013 LATE Week Of	Su Su NEWS		MTWTFS	IUSA131030H 02/18/2013-02/22 3.S	Spots Per Week	30	350.00 W T F Rate	30	5	3,000.00	
20	02/24/2013 02/24/2013 LATE	Su Su NEWS		MTWTFS	IUSA131030H 02/18/2013-02/22 3.S		30	350.00 W T F	30	5	3,000.00	
20	02/24/2013 02/24/2013 LATE Week Of	Su Su NEWS			IUSA131030H 02/18/2013-02/22 3.S	Spots Per Week	30	350.00 W T F Rate		5 Credit	3,000.00 Remarks	
20	02/24/2013 02/24/2013 LATE Week Of 02/18/2013-02/	Su Su NEWS	01:24:25 AM	MTWTF.	IUSA131030H 02/18/2013-02/22 3 S	Spots Per Week	30 M T	350.00 WTF Rate 3,000.00				
20	02/24/2013 02/24/2013 LATE Week Of 02/18/2013-02/	Su Su NEWS /24/2013	01:24:25 AM Air Time	MTWTF.	IUSA131030H	Spots Per Week	30 M T	350.00 W T F Rate 3,000.00 Rate				
20	02/24/2013 02/24/2013 LATE Week Of 02/18/2013-02/ Air Date 02/18/2013	Su Su NEWS /24/2013 Day Mo	01:24:25 AM Air Time 10:22:41 PM	MTWTF.	IUSA131030H 02/18/2013-02/22 S.S. Material IUSA130930H	Spots Per Week	30 M T	350.00 W T F Rate 3,000.00 Rate 3,000.00				
20	02/24/2013 02/24/2013 LATE Week Of 02/18/2013-02/ Air Date 02/18/2013 02/19/2013	Su Su NEWS /24/2013 	01:24:25 AM Air Time 10:22:41 PM 10:31:09 PM	MTWTF.	IUSA131030H 02/18/2013-02/22 S.S. Material IUSA130930H IUSA1303330H	Spots Per Week	30 M T Dur 30 30	350.00 W T F Rate 3,000.00 Rate 3,000.00 3,000.00				

P.O. BOX 33091

575 7th St NW

NEWARK, NJ 07188-0091

INDEPENDENCE USA PAC(342473)

CBS TELEVISION © GW



WBBM-TV

INVOICE

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Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-52075

Contract Dates:

02/18/2013-02/24/2013

Customer Order:

Linked Order:

Product Desc:

CPE:

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Washington, DC 20004-1607

Broadcast airtimes represented are reported to the nearest second.

IUSA 02/18/13-02/24/13

Invoice Num: 1031-416687 Invoice Date: 02/24/2013

Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013

Buy	_			Develop Detec			NTFSS		Total	Data	
Line 21	•			02/19/2013-02/19				Dur 30	Spots 1	11.000.00	
۷۱	NAVINCIS			02/19/2013-02/13	9/2013		• • •	30	Į.	11,000.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	02/18/2013-02/24/2013		. T		1		11,000.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	02/19/2013 Tu	06:58:31 PM		IUSA130330H		30	11,000.00				
22	C.S.I: CRIME S	SCENE INVESTIG	SATION	02/20/2013-02/20	0/2013	W		30	1	9,000.00	
	O.O.II. OIVINE	302112 II1120111	5,111011	02/20/2010 02/20	5,2010				W.	0,000.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			l.	
	02/18/2013-02/24/2013		W		. 1		9,000.00				
	Air Date Day	Air Time	M/G For	Material		_Dur	Rate_	Debit	Credit	Remarks	
		09:33:38 PM	<u> </u>	IUSA130330H		<u></u>	9,000.00	DGDIL	<u> Oredit</u>	Acmano	
						100		1			
23	S CSI: NY			02/22/2013-02/22	2/2013		Fil	30	11	6,000.00	
	Week Of		MTWTFS	S	Spots Per Week		Rate				
	02/18/2013-02/24/2013		F	M	1		6,000.00				
	A: D	A: T:	M/O F	W				D 111	0 111		
	-	Air Time	M/G For	Material IUSA131030H		<u>Dur</u> 30	Rate 6,000.00	Debit	Credit	Remarks	
	02/22/2013 Fr	08:29:05 PM		105A131030H	A VA	30	6,000.00				
24	SIXTY MINUTI	ES SUNDAY		02/24/2013-02/24	4/2013		S	30	1	12,000.00	
					0 . 5		5 .				
	Week Of		MTWTFS:	<u>S</u>	Spots Per Week	-	Rate				
	02/18/2013-02/24/2013		S		1		12,000.00				
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	02/24/2013 Su	05:59:01 PM		IUSA131030H		30	12,000.00				
	Total Spc	<u>ts</u>	Gross Am	<u>t</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
		36	125,900.00			8,885.00	107,015.00	0.00	0.00	0.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: INDEPENDENCE USA PAC(342473)

575 7th St NW

Washington, DC 20004-1607

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable CBS TELEVISION



WBBM-TV

INVOICE

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Net 30 days

Account Exec: Maggie McWilliams Pol

Office: GWTS-PH Contract Num: 1031-52075

Contract Dates: 02/18/2013-02/24/2013

Customer Order: Linked Order:

CPE: / /

Product Desc: IUSA 02/18/13-02/24/13

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-416687

Invoice Date: 02/24/2013
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 01/28/2013-02/24/2013

03/26/2013

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-975-1900

Gross Billing	125,900.00
Trade Value	0.00
Agency Commission	18,885.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	107,015.00